

**EXHIBIT B**

Invoices



McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
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Tax I.D. # 22-1534652

**Electronic Payment Instructions**

Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
Please reference Invoice Number

August 12, 2022  
Invoice 8465970

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR HOLDBACK.....(20.00%) ..... \$10,669.10  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) ..... \$42,676.40

**Professional Services Recorded Through 07/31/2022**

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/01/22	Reviewed various insurance-related filings in connection with Court hearing.	00038/TWL	0.70	B120	A104
07/05/22	Conferred with D. Prieto and J. Murdica regarding status of mediation.	00038/TWL	0.70	B120	A108
07/05/22	Conferred with B. Kahn concerning finalization of responses to insurance-related information requests.	00038/TWL	0.40	B120	A105

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/05/22	Continued revision of responses to insurance-related information requests.	00038/TWL	0.60	B120	A103
07/06/22	Communicated with J. Pacelli and I. Perez regarding status of monthly fee application.	00038/TWL	0.40	B160	A108
07/06/22	Communicated with B. Kahn and C. Landry regarding status of monthly fee statement.	00038/TWL	0.50	B160	A105
07/07/22	Reviewed correspondence from insurers regarding status of mediation.	00038/TWL	0.40	B120	A104
07/07/22	Reviewed various insurance-related filings in connection with preliminary injunction.	00038/TWL	0.80	B120	A104
07/08/22	Analysis of case materials with respect to TCC requests for information.	04585/BDK	1.10	B120	A104
07/08/22	Communicating with M. Rasmussen regarding TCC requests for information.	04585/BDK	0.40	B120	A107
07/08/22	Communicated with D. Prieto and J. Murdica regarding mediation.	00038/TWL	0.60	B120	A108
07/11/22	Review information re document productions made in connection with the bankruptcy	00535/D-B	1.00	B120	A104
07/12/22	Analysis of case materials with respect to discovery requests relating to insurance information.	04585/BDK	3.20	B120	A104
07/12/22	Communicating with M. Rasmussen regarding discovery relating to insurance information.	04585/BDK	0.50	B120	A107
07/12/22	Reviewed correspondence re consent to produce documents from coverage action.	06200/AGH	0.10	B120	A107

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/12/22	Review information re document productions made in connection with the bankruptcy	00535/D-B	1.00	B120	A104
07/13/22	Analysis of bankruptcy documents with respect to mediations.	04585/BDK	1.60	B120	A104
07/13/22	Review correspondence re production of insurance documents to claimants committee.	06200/AGH	0.20	B120	A104
07/13/22	Review correspondence from J. Shapiro re discovery request.	06200/AGH	0.10	B120	A104
07/14/22	Respond to inquiries from B. Kahn regarding revisions to correspondence to TCC insurance counsel.	05827/JOF	0.20	B120	A105
07/14/22	Analysis of case materials with respect to discovery requests for insurance information.	04585/BDK	1.40	B120	A104
07/14/22	Communicating with M. Rasmussen regarding discovery requests relating to insurance.		0.60	B120	A107
07/14/22	Revising fee application.	04585/BDK	0.60	B160	A103
07/14/22	Revising correspondence regarding discovery issues relating to insurance.	04585/BDK	0.40	B120	A103
07/14/22	Revised correspondence to TCC insurance counsel regarding responses to information requests.	00038/TWL	0.70	B120	A103
07/14/22	Conferred with B. Kahn and J. Farina regarding production of insurance information to TCC.	00038/TWL	0.60	B120	A105
07/14/22	Communicated with M. Rasmussen and. Prieto concerning responses to insurance information to TCC.	00038/TWL	0.40	B120	A108
07/14/22	Review discovery materials regarding TCC requests for information.	00535/D-B	1.50	B120	A104

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/15/22	Review correspondence from TCC regarding document requests.	00038/TWL	0.50	B120	A104
07/15/22	Reviewed correspondence from insurers regarding consent to production of information to TCC.	00038/TWL	0.70	B120	A104
07/15/22	Review discovery materials regarding TCC requests for information.	06167/ADM	0.20	B120	A104
07/15/22	Review discovery materials regarding TCC requests for information.	00535/D-B	2.50	B120	A104
07/16/22	Review discovery materials regarding TCC requests for information.	06167/ADM	0.50	B120	A107
07/17/22	Analysis of case materials regarding TCC requests regarding insurance information.	04585/BDK	1.80	B120	A104
07/17/22	Communicate with Jones Day regarding production of written discovery from insurers.	06167/ADM	0.10	B120	A107
07/18/22	Confer with T. Ladd and B. Kahn to develop plan for responses to information requests to discuss with client.	05827/JOF	0.90	B120	A104
07/18/22	Confer with M. Rasmussen concerning response to TCC request for production of insurance information.	05827/JOF	0.80	B120	A104
07/18/22	Call with D. Prieto and M. Rasmussen regarding TCC requests for insurance information.	04585/BDK	0.70	B120	A107
07/18/22	Analysis of case materials regarding TCC requests for insurance information.	04585/BDK	2.40	B120	A104
07/18/22	Call with T. Ladd and J. Farina regarding TCC requests for insurance information.		0.50	B120	A105

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/18/22	Review of recent case filings with respect to insurance issues.	04585/BDK	0.60	B120	A104
07/18/22	Conferred with D. Prieto and M. Rasmussen regarding response to TCC insurance counsel correspondence.	00038/TWL	0.70	B120	A108
07/18/22	Continued review of data in connection with responses to information requests from TCC special insurance counsel.	00038/TWL	0.80	B120	A104
07/18/22	Conferred with J. Kim and A. White regarding strategy relating to special insurance counsel information requests.	00038/TWL	0.50	B120	A106
07/18/22	Communicated with insurers regarding consent to production of data to TCC insurance counsel.	00038/TWL	0.60	B120	A108
07/18/22	Review discovery materials regarding TCC requests for information.	00535/D-B	0.50	B120	A104
07/19/22	Conferred with T. Ladd to develop plan to respond to TCC information requests.	05827/JOF	0.80	B120	A104
07/19/22	Reviewing statement regarding stay of coverage action.	04585/BDK			A103
07/19/22	Analysis of case materials regarding requests for insurance information.	04585/BDK	1.90	B120	A104
07/19/22	Review of filings in connection with insurance coverage stay.	04585/BDK	1.20	B120	A104
07/19/22	Communicated with I. Perez and J. Pacelli regarding status of monthly fee statement.	00038/TWL	1.30	B120	A107
07/20/22	Confer with S. Borup, E. Sheridan and T. Ladd to develop plan to respond to TCC insurance information requests.	05827/JOF	0.40	B160	A104
			1.80	B120	

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/20/22	Participated in conference call with J. Kim, A. White and Risk Management Department personnel regarding responses to TCC special insurance counsel information requests.	00038/TWL	1.00	B120	A101
07/20/22	Reviewed data in connection with preparation of responses to TCC special insurance counsel information requests.	00038/TWL	0.80	B120	A104
07/20/22	Communicated with B. Kahn and J. Farina regarding production of information to TCC special insurance counsel.	00038/TWL	0.40	B120	A105
07/21/22	Confer with E. Sheridan and T. Ladd to develop plan to respond to TCC insurance information requests.	05827/JOF	1.30	B120	A104
07/21/22	Communicated with D. Prieto and M. Rasmussen regarding strategy in connection with responses to TCC special insurance counsel information requests.	00038/TWL	0.80	B120	A108
07/21/22	Reviewed correspondence from insurer counsel regarding production of insurance-related documents in bankruptcy proceeding.	00038/TWL	0.60	B120	A104
07/21/22	Conferred with G. Bender concerning research relating to TCC special insurance counsel information requests.	00038/TWL	0.40	B120	A105
07/21/22	Examination of law in connection with TCC special insurance counsel information requests.	06220/GEB	1.00	B120	A104
07/21/22	Continued examination of law in connection with TCC special insurance counsel information requests.	06220/GEB	0.50	B120	A104

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/21/22	Review correspondence form E. McCabe re consent to production of discovery.	06200/AGH	0.10	B120	A104
07/22/22	Reviewed legal memoranda in connection with TCC special insurance counsel information requests.	00038/TWL	1.10	B120	A104
07/22/22	Conferred with G. Bender and B. Kahn concerning analysis regarding insurance issues in bankruptcy proceedings.	00038/TWL	0.60	B120	A105
07/22/22	Examination of law in connection with TCC special insurance counsel information requests	06220/GEB	3.00	B120	A104
07/22/22	Prepared legal memorandum regarding responses to TCC special insurance counsel information requests.	06220/GEB	1.00	B120	A103
07/24/22	Review correspondence regarding TCC requests for information.	04585/BDK	0.60	B120	A104
07/24/22	Examination of law with respect to insurance issues relating to bankruptcy.	04585/BDK	0.80	B120	A104
07/25/22	Conferring with T. Ladd regarding insurance issues arising in bankruptcy.	04585/BDK	0.50	B120	A105
07/25/22	Analysis of documents regarding TCC requests for insurance information.	04585/BDK	3.20	B120	A104
07/25/22	Review of correspondence regarding TCC insurance requests.	04585/BDK	0.30	B120	A104
07/25/22	Reviewed various insurance-related submissions in connection with omnibus hearing.	00038/TWL	0.80	B120	A104
07/25/22	Communicated with M. Rasmussen and D. Prieto regarding finalization of	00038/TWL	0.70	B120	A108



136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
	responses to information requests from TCC special insurance counsel.				
07/25/22	Communicated with J. Kim and J. Denton regarding review of historical insurance data for production to TCC special insurance counsel.	00038/TWL	0.50	B120	A106
07/25/22	Communicated with J. Murdica regarding insurance-related inquiries from mediator.	00038/TWL	0.40	B120	A108
07/25/22	Reviewed correspondence to TCC special insurance counsel regarding responses to information requests.	00038/TWL	0.40	B120	A104
07/25/22	Conferred with B. Kahn regarding review of insurance issues for preliminary injunction hearing.	00038/TWL	0.50	B120	A105
07/25/22	Continued review of legal memoranda in connection with responses to TCC special insurance counsel information requests.	00038/TWL	0.60	B120	A104
07/25/22	Communicate with B. Kahn and T. Ladd regarding research on insurance issues.	06220/GEB	0.20	B120	A105
07/25/22	Correspond with outside counsel regarding insurance coverage issues.	06167/ADM	0.40	B120	A107
07/25/22	Review discovery materials regarding TCC requests for information.	06167/ADM	1.60	B120	A104
07/25/22	Review discovery materials regarding TCC requests for information.	00535/D-B			A104
07/26/22	Analysis of bankruptcy materials with respect to insurance issues.	04585/BDK	0.50	B120	A104
07/26/22	Attend (virtually) hearing regarding insurance issues relating to stay, preliminary injunction and estimation issues arising in bankruptcy.	04585/BDK	0.90	B120	A109
			5.10	B120	

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/26/22	Conferred with B. Kahn regarding issues raised at omnibus hearing relating to insurance.	00038/TWL	0.60	B120	A105
07/26/22	Attended omnibus hearing in connection with insurance-related issues.	00038/TWL	1.60	B120	A109
07/26/22	Review discovery materials regarding TCC requests for information.	00535/D-B	0.50	B120	A104
07/27/22	Communicated with J. Murdica regarding status of mediation with insurers.	00038/TWL	0.50	B120	A108
07/27/22	Communicated with M. Rasmussen and R. Horkovich regarding responses to TCC special insurance counsel information requests.	00038/TWL	0.50	B120	A108
07/27/22	Continued review of insurance-related filings in connection with omnibus hearing.	00038/TWL	0.60	B120	A104
07/27/22	Preparation of monthly fee statement.	00038/TWL	0.60	B160	A101
07/27/22	Conferred with B. Kahn concerning rulings at omnibus hearing related to insurance.	00038/TWL	0.40	B120	A105
07/28/22	Attending (virtually) hearing with respect to stay and estimation proceedings with consideration of insurance issues.	04585/BDK	0.80	B120	A109
07/28/22	Reviewed submissions regarding omnibus hearing.	00038/TWL	0.60	B120	A104
07/28/22	Evaluation of materials in connection with meeting with mediators.	00038/TWL	0.70	B120	A104
07/28/22	Communicated with J. Murdica and mediators regarding insurer mediation.	00038/TWL	0.80	B120	A108
07/28/22	Conferred with B. Kahn regarding order on insurers' lift stay motions. .	00038/TWL	0.60	B120	A105

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/28/22	Conferred with I. Perez and J. Pacelli regarding status of billing requirements.	00038/TWL	0.40	B160	A108
07/28/22	Review discovery materials regarding TCC requests for information.	00535/D-B	0.40	B120	A110
07/29/22	Conferred with mediators regarding various insurance-related issues.	00038/TWL	1.20	B120	A108
07/29/22	Communicated with J. Murdica regarding mediation.	00038/TWL	0.60	B120	A108
07/29/22	Conferred with M. Rasmussen regarding information requests from TCC special insurance counsel.	00038/TWL	0.60	B120	A108
07/29/22	Reviewed supplemental information requests from TCC special insurance counsel.	00038/TWL	0.40	B120	A104
07/29/22	Reviewed insurance-related submissions in connection with mediation.	00038/TWL	0.70	B120	A104
TOTAL B120 HOURS:			84.2	\$51,152.00	
TOTAL B160 HOURS:			2.9	\$2,193.50	
TOTAL HOURS:			87.1 0		
<b>TOTAL FEES</b> .....				\$53,345.50	
<b>TOTAL DISBURSEMENTS</b> .....				0.00	
<b>TOTAL DUE THIS INVOICE</b> .....				\$53,345.50	

Invoice 8465970

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

			HOURS	RATE	VALUE
00038	Thomas W. Ladd	PARTNER	32.00	805.00	25,760.00
04585	Brett D. Kahn	PARTNER	32.40	570.00	18,468.00
05827	Jennifer O. Farina	PARTNER	5.80	585.00	3,393.00
06167	Ashley D. McWilliams	ASSOCIATE	2.80	410.00	1,148.00
06200	Andrew G. Heckler	ASSOCIATE	0.50	410.00	205.00
06220	Georgia Bender	ASSOCIATE	5.70	365.00	2,080.50
00535	Deborah Brown	PARALEGAL	7.90	290.00	2,291.00
<b>ATTORNEY TOTALS:</b>			<b>87.10</b>		<b>53,345.50</b>

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR HOLDBACK.....(20.00%) ..... \$10,669.10  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) ..... \$42,676.40

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00



McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
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Tax I.D. # 22-1534652

**Electronic Payment Instructions**

Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
Please reference Invoice Number

August 12, 2022  
Invoice 8464104

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(67.00%) ..... \$874.35  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(33.00%) ..... \$430.65  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) ..... \$344.52

Professional Services Recorded Through 07/31/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/28/22	Analysis of discovery materials with respect to coverage issues.	00535/D-B	4.50	B120	A104
TOTAL HOURS:			4.50		

TOTAL FEES.....	\$1,305.00
TOTAL DISBURSEMENTS.....	0.00
TOTAL DUE THIS INVOICE .....	\$1,305.00

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JYL2021019364

			HOURS	RATE	VALUE
00535	Deborah Brown	PARALEGAL	4.50	290.00	1,305.00
ATTORNEY TOTALS:			4.50		1,305.00

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....(67.00%) ..... \$874.35  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(33.00%) ..... \$430.65  
  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) ..... \$344.52

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JUL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00





McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
Tel 973.622.4444  
Fax 973.624.7070  
www.mccarter.com  
Tax I.D. # 22-1534652

**Electronic Payment Instructions**

Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
Please reference Invoice Number

August 12, 2022  
Invoice 8464103

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
JL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$2,823.75  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$2,823.75  
  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) ..... \$2,259.00

Professional Services Recorded Through 07/31/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/05/22	Reviewed reservation of rights correspondence from insurers.	04585/BDK	0.80	B120	A104
07/07/22	Prepare monthly collection of talc complaints for production to insurers.	00535/D-B	0.30	B120	A104
07/08/22	Review reservation of rights insurer correspondence.	04585/BDK	0.70	B120	A104
07/08/22	Drafting responses to insurer correspondence.	04585/BDK	0.80	B120	A103
07/08/22	Revised correspondence to insurers regarding responses to information requests.	00038/TWL	0.70	B120	A103

Invoice 8464103

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
JLL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
07/08/22	Conferred with B. Kahn and J. Farina regarding finalization of correspondence to insurers regarding information requests.	00038/TWL	0.50	B120	A105
07/08/22	Prepare collection of talc complaints for production to insurers.	00535/D-B	0.50	B120	A104
07/12/22	Analysis of case materials with respect to coverage issues.	04585/BDK	2.30	B120	A104
07/12/22	Revised correspondence to insurer counsel.	00038/TWL	0.60	B120	A103
07/12/22	Conferred with B. Kahn and J. Farina regarding finalization of correspondence to insurers responding to reservations of rights.	00038/TWL	0.50	B120	A105
07/13/22	Review of legal memoranda regarding coverage issues.	04585/BDK	1.30	B120	A104
07/13/22	Manage insurer correspondence.	00535/D-B	0.30	B120	A104
07/28/22	Conferring with T. Ladd regarding strategy in relation to insurance issues.	04585/BDK	0.20	B120	A105
TOTAL HOURS:			9.50		

<b>TOTAL FEES</b> .....	\$5,647.50
<b>TOTAL DISBURSEMENTS</b> .....	<u>0.00</u>
<b>TOTAL DUE THIS INVOICE</b> .....	\$5,647.50

Invoice 8464103

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
JJL2021019364

			HOURS	RATE	VALUE
00038	Thomas W. Ladd	PARTNER	2.30	805.00	1,851.50
04585	Brett D. Kahn	PARTNER	6.10	570.00	3,477.00
00535	Deborah Brown	PARALEGAL	1.10	290.00	319.00
<b>ATTORNEY TOTALS:</b>			<b>9.50</b>		<b>5,647.50</b>

#### MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$2,823.75  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$2,823.75  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) ..... \$2,259.00

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
JYL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00